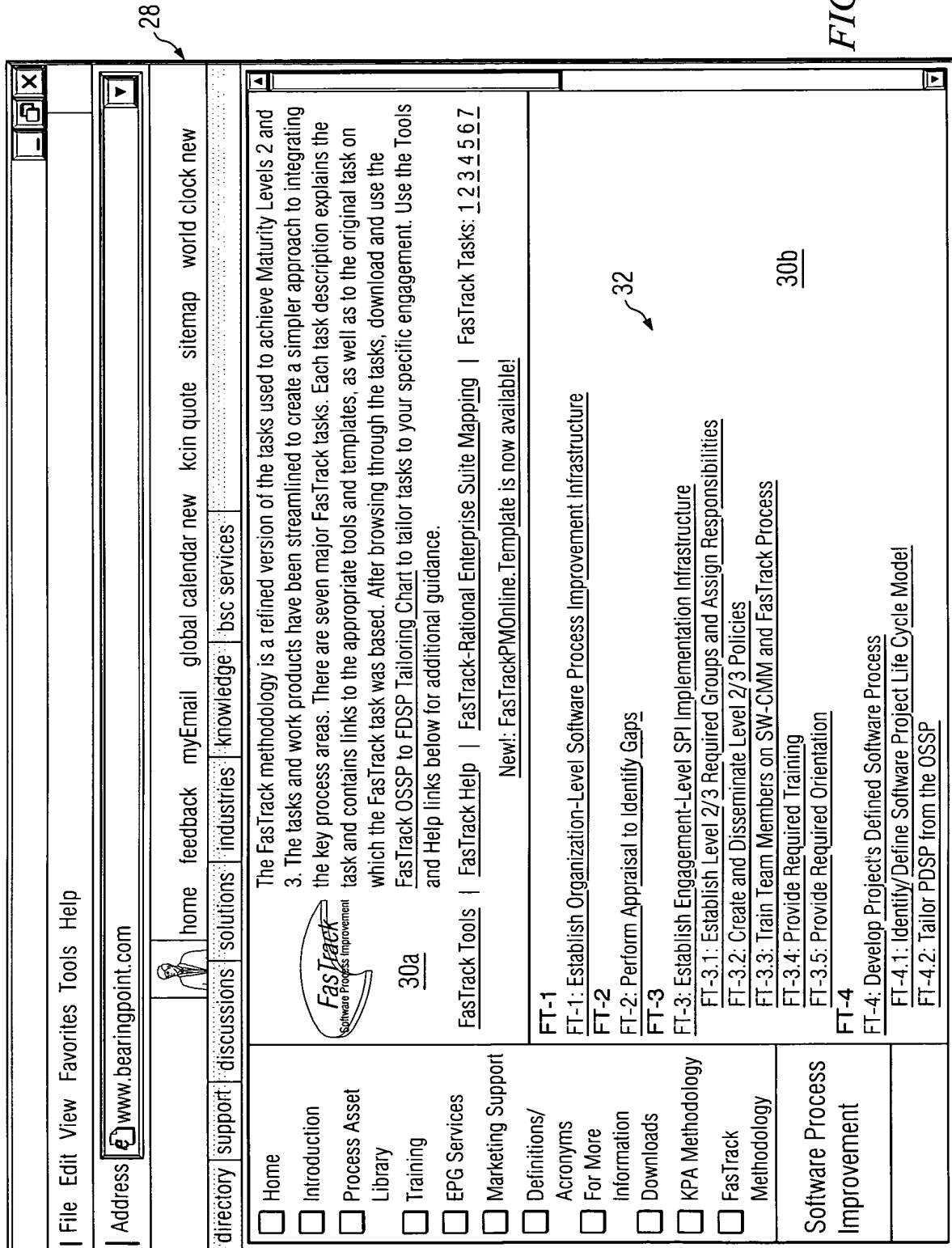


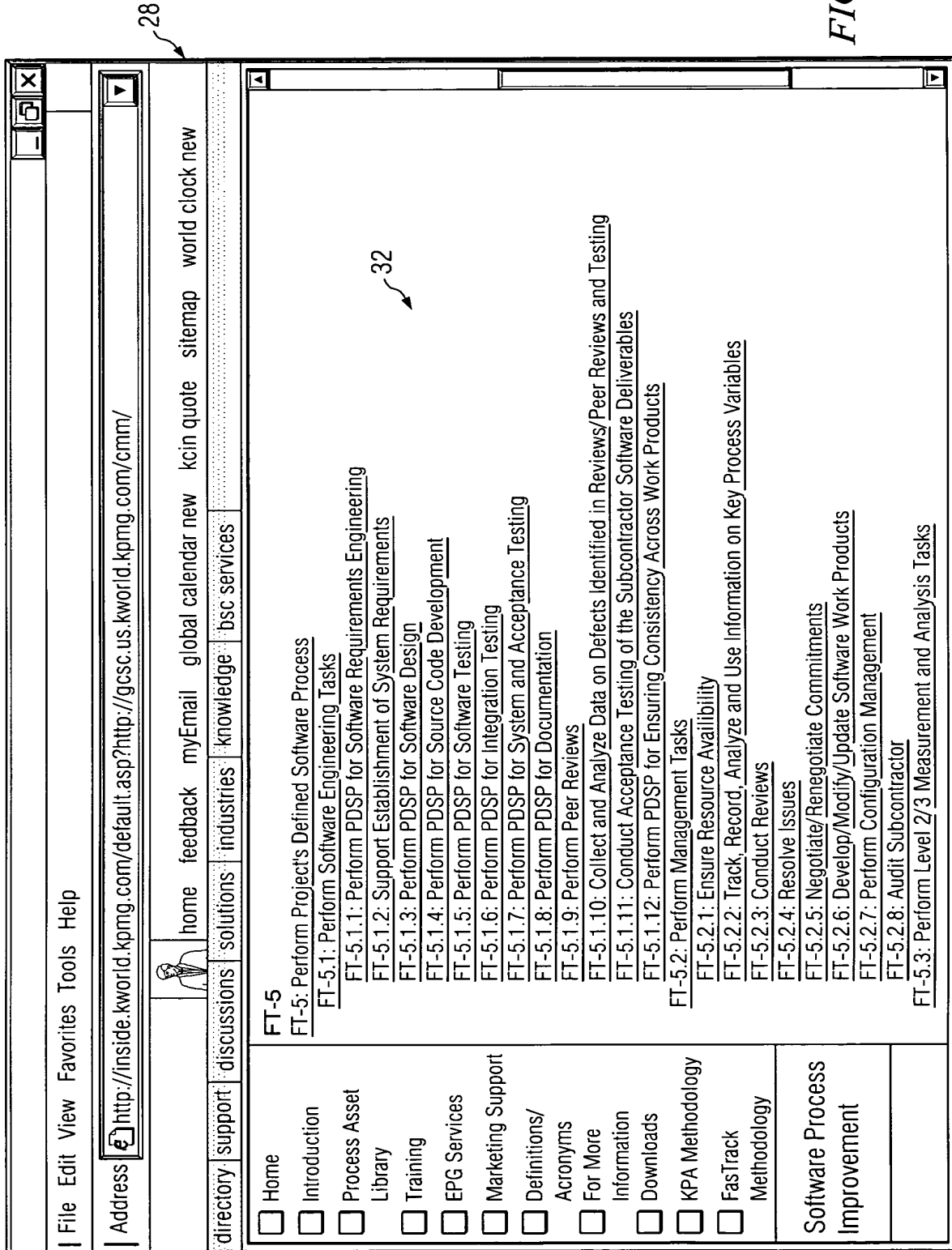
2/7

FIG. 3A



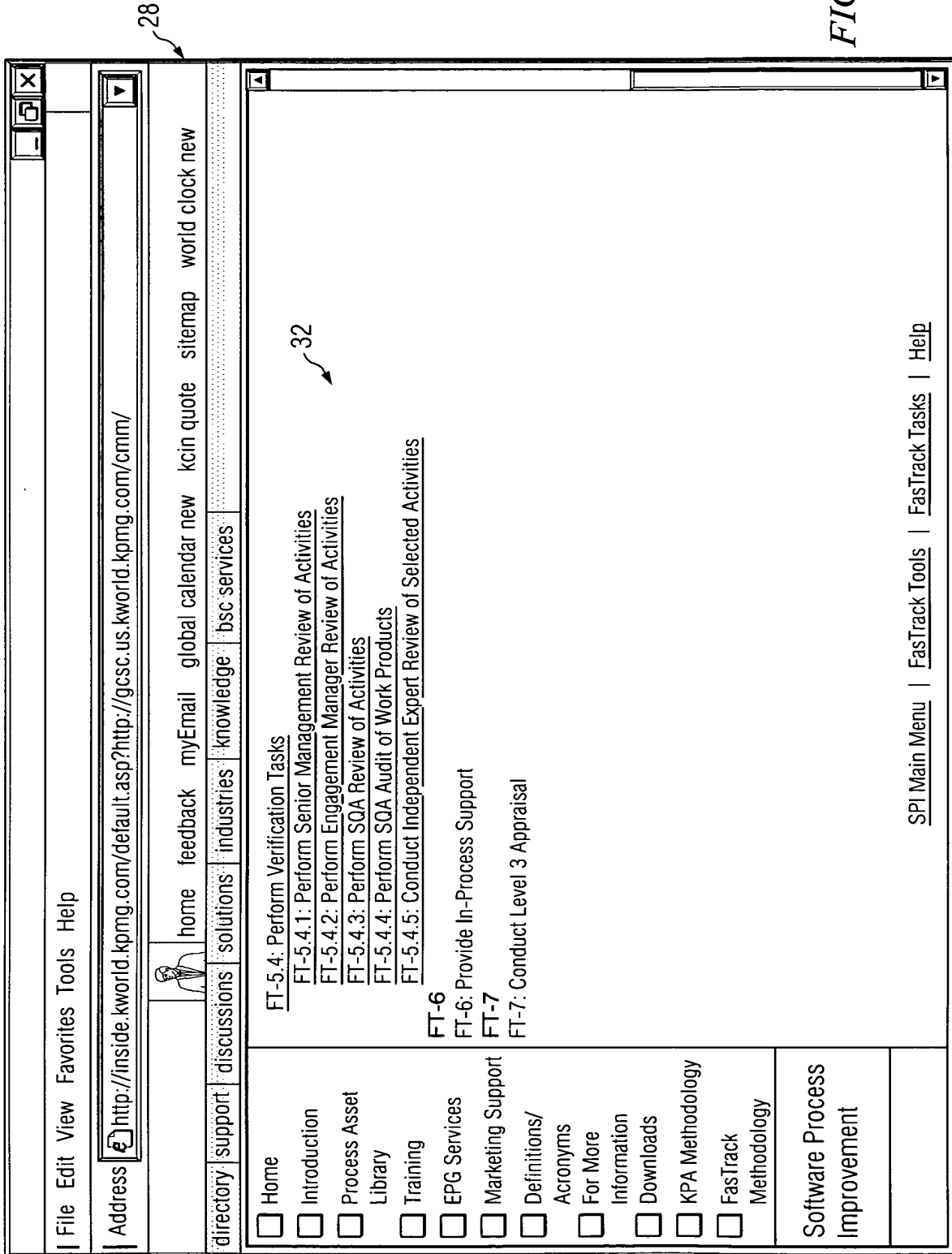
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FIG. 3B



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FIG. 3C



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FIG. 4

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File Edit View Insert Format Tools Table Window Help Acrobat

1 2 3 4 5 6 7 8

OSSP to PDSP Tailoring Chart - FastTrack

The purpose of this tool is to chart the processes a project follows throughout the software life cycle. The "KPMG PSC Organization Standard Software Process" column contains all of the FastTrack processes approved for use by projects within the KPMG PSC organization. The "Project Defined Software Process" column is for marking whether the project used the OSSP as-is or tailored it. If tailoring did occur, indicate the type of tailoring according to the numeric entries described below. Then list the configuration identifier of the Tailoring Request Form (ISM-3T1 located in FT-4.2) used, along with any notes.

Type of Tailoring Performed:

- 1 = Terminology Tailoring (Change the terminology used in the OSSP to fit the engagement)
- 2 = Entry Criteria Tailoring (Add, delete, or modify the criteria for initiating or entering the task)
- 3 = Roles/Responsibilities Tailoring (Assign, re-assign roles and responsibilities to specific individuals or groups)
- 4 = Inputs/Outputs Tailoring (Add, delete, or modify the inputs and outputs to the activity)
- 5 = Task/Subtask Tailoring (Add, delete, modify, or re-sequence the order of precedence of and dependencies between tasks)
- 6 = Tools Tailoring (Add, delete or modify the SEPG-selected tool)
- 7 = Exit Criteria Tailoring (Add, delete, or modify the criteria for terminating or exiting the task)

Engagement:

Task:

SP tailoring performed by:

50

KPMG PSC Organization: Standard Software Process		Project Defined Software Process										
Process	Task	Use As-Is	Type of Tailoring Performed							Tailoring Request Form No.	Notes	
			1	2	3	4	5	6	7			
P	Requirements Engineering											
1) Perform Problem Analysis												

Page 1 Sec 1 1/6 At 1.1" Ln 1 Col 1
REC TRK EXT OVR

6/7

The image shows a screenshot of a PDF form titled "OSSP Tailoring Request Form" displayed in an Acrobat window. The window has a menu bar (File, Edit, View, Insert, Format, Tools, Table, Window, Help, Acrobat) and a toolbar. The form is divided into two main sections: "Beaton I (to be completed by the Engagement Team)" and "Beaton II (to be completed by the BEPO Representative)".

Beaton I (to be completed by the Engagement Team)

Engagement Number:	Engagement Name:	Page of	
Probe cc/Procedure requiring tailoring (with version):		Engagement Manager:	Phone:
Page No.	Beaton No.	Line No.	
Description of Requirement:			
Detailed description of proposed tailoring: (Attach additional sheets if necessary.)			
Description of Change:	<input type="checkbox"/> Deletion	<input type="checkbox"/> Subtraction	<input type="checkbox"/> Modification
<input type="checkbox"/> Other (Please explain):			
Rationale:	<input type="checkbox"/> Contract	<input type="checkbox"/> Request for Work	<input type="checkbox"/> Cost Scheduling
		<input type="checkbox"/> Derived Requirement	

Beaton II (to be completed by the BEPO Representative)

Date Submitted:	Date (c) Reviewed:		
Status:	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> Cancelled
Comments:			
Engagement Manager Signature:		Date:	
BEPO Representative Signature:		Date:	

The bottom of the window shows a status bar with the following information: Page 1, Sec 1, 1/1, At 5.2" Ln 23 Col 1, and buttons for REC, TRK, EXT, OVR, and two empty boxes.

FIG. 5

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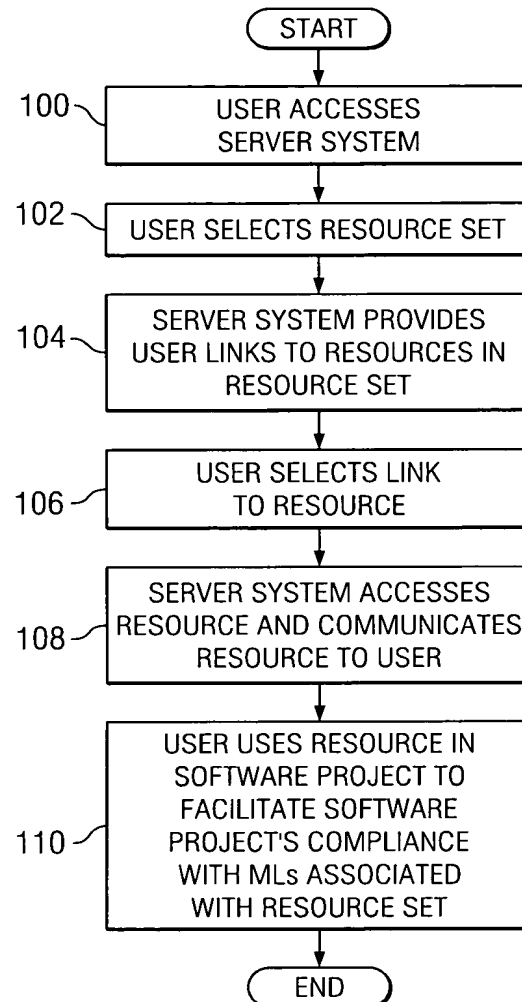


FIG. 6